

SECRET

DPD-3041-60
13 April 1960

MEMORANDUM FOR: Comptroller, DPD

SUBJECT : Thompson Ramo Wooldridge Inc.
Allocation of Denver Costs in G&A to CPFF Contracts
for the Year Ended December 31, 1957

REFERENCE : Memo to Audit Liaison Officer, DPD-2456-60, dated
1 April 1960

25X1A

1. In accordance with the request of [] we have asked the Audit Liaison Officer to check the claim acceptance by the Air Force in reference to Bu.Vou. Nos. 2528, 2529, 2530, 2531, 2532 and 2533.

25X1A

2. [] called from the West Coast on 12 April 1960 and said that the vouchers were in accordance with the agreement reached between the Air Materiel Command and the Ramo Wooldridge Corporation on March 8, 1960 and that the vouchers should be approved for payment. The undersigned concurs.

25X1A

[]
Contracting Officer, DPD

25X1A

DDP-DPD-CB: [] mw (13-4-60)

Distribution:

Orig - Comptroller, DPD

1 - " "

1 - CB/DPD, Cont. A-101, Fldr. 2, O/H

1 - Chrono, RI/DPD

DPD NO. _____
DATE OF ISSUE _____
DATE OF REVIEW _____
DATE OF REVIEW _____
REVIEWER: 037169
14/11/80

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Approved For Release 2002/06/13 : CIA-RDP81B00878R000300010039-1

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Approved For Release 2002/06/13 : CIA-RDP81B00878R000300010039-1

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LUTHER

DPD-2456-60
1 April 1960

MEMORANDUM FOR: Audit Liaison Officer

SUBJECT : Thompson Ramo Wooldridge Inc.
Allocation of Denver Costs in GMA to CPFF Contracts
for the Year Ended December 31, 1957

1. Attached are copies of Bu. Vou. No.s 2528, 2529, 2530, 2531, 2532 and 2533 from subject Contractor which resubmit costs previously suspended. The Contractor states the GMA costs in the amount of [redacted] were allowed against scheduled CPFF contracts in accordance with an agreement reached between the Air Material Command and the Ramo-Wooldridge Corporation in a meeting held on March 8, 1960.

2. It is requested that you check the claim acceptance by the Air Force and let us know the results of your examination.

[redacted]
Contracting Officer, DPD

DDP-DPD-CB: [redacted] mw (1-4-60)

Distribution:

Orig - [redacted] w/atts.

1 -

1 - CB/DPD, Contract A-101, Fldr 2, O/H

1 - Finance, DPD

1 - Chrono, RI/DPD

NO. 1
RECEIVED
DATE 10/10/60
BY [redacted]
19/11/60

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